

Printed on: 02/12/2019
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018
Case Number: 18-12877 (ABA)

Howard Stalker, III
14 Rushwick Road
Mount Laurel, NJ 08054

Monthly Payment: \$719.00
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
03/01/2018	\$570.00	04/02/2018	\$570.00	05/01/2018	\$570.00	06/04/2018	\$570.00
07/03/2018	\$719.00	08/03/2018	\$719.00	09/04/2018	\$719.00	10/04/2018	\$719.00
11/05/2018	\$719.00	12/07/2018	\$719.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	HOWARD STALKER, III	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LAW OFFICES OF LEE M. PERLMAN	13	\$2,845.00	\$2,845.00	\$0.00	\$2,845.00
1	AMERICAN HERITAGE FCU	33	\$0.00	\$0.00	\$0.00	\$0.00
2	MIDLAND FUNDING, LLC	33	\$1,277.14	\$0.00	\$0.00	\$0.00
3	CHASE CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CITIBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CITIMORTGAGE, INC.	24	\$30,743.59	\$3,310.09	\$27,433.50	\$2,007.71
6	COMENITY CAPITAL BANK	33	\$1,391.16	\$0.00	\$0.00	\$0.00
7	DIANE R. MIDDLEBERG	0	\$0.00	\$0.00	\$0.00	\$0.00
8	E-ZPASS MA	0	\$0.00	\$0.00	\$0.00	\$0.00
9	DEPARTMENT OF THE TREASURY	28	\$4,303.76	\$0.00	\$4,303.76	\$0.00
10	NATIONWIDE CREDIT	0	\$0.00	\$0.00	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,783.27	\$0.00	\$0.00	\$0.00
12	POWERS KIRN, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
13	Simm Associates, Inc.	0	\$0.00	\$0.00	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$464.21	\$0.00	\$0.00	\$0.00
15	TOYOTA MOTOR CREDIT CORPORATION	24	\$417.96	\$44.99	\$372.97	\$27.29
16	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	AMERICAN INFOSOURCE, LP	33	\$771.37	\$0.00	\$0.00	\$0.00
18	VIEWTECH FINANCIAL SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
19	HOWARD STALKER III	0	\$0.00	\$0.00	\$0.00	\$0.00
20	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
21	TOYOTA MOTOR CREDIT CORPORATION	13	\$531.00	\$531.00	\$0.00	\$531.00
22	DEPARTMENT OF THE TREASURY	33	\$1,056.24	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
03/01/2018	3.00	\$0.00
06/01/2018	Paid to Date	\$2,280.00
07/01/2018	56.00	\$719.00
03/01/2023	Projected end of plan	

Total payments received this period:	\$6,594.00
Total paid to creditors this period:	\$5,411.00
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$719.00
Attorney:	LAW OFFICES OF LEE M. PERLMAN